

ALABAMA DEPARTMENT OF TRANSPORTATION
PROCEDURE FOR EVALUATION AND MAINTENANCE OF

LIST II-18

PREFABRICATED DRAINAGE MAT FOR EDGE DRAIN

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| 1. | <u>Material:</u> Prefabricated drainage mat | | |
| | | 7.4 | company address or company ownership.
Notify the Department of any changes in production of the product. Any alteration that will change the product physically will require a reevaluation of the product. |
| 2. | <u>Specification:</u> Subarticle 605.02(d) | | |
| | | 7.5 | Furnish certified test reports covering all parameters, found in the department specifications, with each shipment. |
| 3. | <u>Jurisdiction:</u> Product Evaluation Board,
Product Evaluation Engineer | | |
| 4. | <u>Job Acceptance Requirements:</u> No Job Control samples required if material works satisfactorily. Material must be from this approved list unless the PEB approves it as a demonstration installation. The Department will require a certified test report covering those parameters found in the Department's specifications with each shipment. | 8. | <u>Laboratory Testing:</u> The Department will check all data submitted for the product to assure compliance with the Department's Specifications. |
| | | 9. | <u>Contractors' Requirements:</u> The prime contractor will be responsible for purchasing and using only approved products. |
| 5. | <u>Project Engineer's Responsibility:</u> Check and assure that the materials are on the approved list. | 10. | <u>Removal of Products:</u> Products may be removed from this list for any of the following: |
| 5.1 | Furnish certified test reports covering the parameters in Subarticle 605.02(d) to the Certification Section of the Central Laboratory. | 10.1 | Mislabeling products or substitution of products other than those originally submitted. |
| 5.2 | Inspect all materials for damage. | 10.2 | Failure to meet any of the Department's requirements for this type of material. |
| 6. | <u>Producer's Initial Requirements:</u>
Companies wishing to have products evaluated for placement on this list should furnish the Department's Product Evaluation Engineer with the following: | 10.3 | Failure to work satisfactorily on the job. |
| 6.1 | The completed questionnaire as provided by the Department's Product Evaluation Engineer | 11. | <u>Correspondence:</u> All correspondence concerning this list should be directed to the following:
Product Evaluation Board
Alabama Department of Transportation
3704 Fairground Road
Montgomery, AL 36110 |
| 6.2 | A certified test report with actual test data for all parameters found in the Department specification. | | |
| 6.3 | Sufficient materials and labor to install a test section on a Department project | | |
| 6.4 | Submittal and testing fees according to Department procedure BMTP-355. | | |
| 7. | <u>Producer's Maintenance Requirements:</u>
Companies with products on this list must comply with the following to stay on the list: | | |
| 7.1 | Produce the same quality of material as the material supplied for the original evaluation. | | |
| 7.2 | Provide only approved products to Department projects. | | |
| 7.3 | Promptly report to the Department any changes in company name, product name, | | |